

Quotation Request //

US Government Printing Office

Atlanta Regional Printing Procurement Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:523-799 S

Quotations are Due By:

(Eastern Time) 11:00 AM on 12/01/2008

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.

Jacket	Requisition #	BAC	Copies	Title
523-799	9-00009	3410-31	2,000	EASTERN FOREST ENVIRO. THREAT ASSESSMENT CTR. BROCHURE
523-800	9-00010	3410-31	200	2007 ACCOMPL. REPORT - ENVIRO. THREAT CTRS. REPRINT

TITLE: EASTERN FOREST ENVIRO. THREAT ASSESSMENT CTR. BROCHURE

QUANTITY: 2000 J. 523-799 = 2,000 Folded Forms. 13 QARC's are required for J. 523-799.

J. 523-800 = 200 Saddle stitched, self-cover Booklet.

NOTE: J's 523-799 & 523-800 will award together to the overall low responsive/responsible bidder. A separate quote is required for each jacket number. Failure to quote each jacket number can result in a non-responsive determination.

TRIM SIZE: J. 523-799 = 14.5 x 10" Flat. 4 x 10" Folded.

J. 523-800 = 8 x 8".

PAGES: J. 523-799 = Face & Back - Flat.

J. 523-800 = 12 pages, self-cover.

SCHEDULE:

Furnished Material will be available for pickup by 12/02/2008

Deliver complete (to arrive at destination) by 12/19/2008

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

J. 523-799 - Folded form printing type, rule, line art, screen, solid & photo matter via 4-color process (4 over 4) requiring drops/traps & extreme close registration. Flood both sides with clear dull non-yellowing aqueous coating. Score all folds.

J. 523-800 - Saddle stitched, self-covered booklet printing type, rule, line art, screen, solid & photo matter via 4-color process (4 over 4 throughout) requiring drops/traps & extreme close registration. Flood coat pages 1 & 12 with clear dull non-yellowing aqueous coating. Score saddle fold.

NOTE: ALL IMAGES ON BOTH JACKETS must be run on a minimum 4-color press with one single pass. High resolution digital printing (CTP) is acceptable as long as Quality Level 2 is maintained. Inkjet printing or color copying is not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. One previously printed sample to use as color match, for each jacket; plus one CD-rom for each jacket.

FOR J. 523-799

PLATFORM: Mac

ELECTRONIC MEDIA: 1 CD

SOFTWARE: Page layout furnished via one InDesign CS3 file.

- File(s) may contain some low res images.
- Contractor must have the ability to edit PDF files.
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.

COLOR(s) Identified as: CMYK.

FONTS: All fonts will be furnished. The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.

OUT-PUT: 150 line screen for all CMYK, spot color screens & halftones, 1200+ DPI for the remainder.

FOR J. 723-800

PLATFORM: Mac

ELECTRONIC MEDIA: 1 CD

SOFTWARE: Page layout furnished via one InDesign CS3 file.

- File(s) may contain some low res images.
- Contractor must have the ability to edit PDF files.
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.

COLOR(s) Identified as: CMYK.

FONTS: All fonts will be furnished. The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.

OUT-PUT: 150 line screen for all CMYK, spot color screens & halftones, 1200+ DPI for the remainder.

ADDITIONAL INFORMATION:

- Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.
- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK (PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.
- THE CONTRACTOR SHALL CREATE OR MODIFY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files.
- UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA. STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
J. 523-799: JCP Code* L61, No. 1 Coated Cover, Dull-Finish, Basis Size 20 X 26", WHITE. Basis Weight 70#

J. 523-800: JCP Code* A262, No. 2 Coated Text, Dull-Finish, Basis Size 25 X 38", WHITE. Basis Weight 100#

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil
4-COLOR PROCESS + CLEAR DULL FINISH NON-YELLOWING AQUEOUS COATING.

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample.

J. 523-799 - Bleeds all sides on both sides, flat, with 100% ink & coating coverage.

J. 523-800 - Bleeds all sides on all pages with 100% ink coverage & on 1st & last pages with 100% coating coverage.

PROOFS: (*) SEE BELOW. proofs will be withheld not more than 2 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

(*) Proofs are to be delivered to the department on/before DEC. 8, 2008. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. Contractor must return all furnished materials with proofs. Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval.

NOTE: Films are not required. If at the contractor's option films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for

new films. At the completion of the order, the contractor must provide the Government with storage media (same type of storage media as was originally furnished) containing corrected files in the same format as the original Government furnished material.

REQUIRED PROOF FOR EACH JACKET (ALL IMAGES) IS: ONE SET OF COLLATED/TRIMMED/BOUND {IF APPLICABLE}/FOLDED CONTENT PROOF: Digital color CONTENT proof created using the same Raster Image Processor (RIP) that will be used to produce the final printed product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size/format of the final product.

FURTHER REQUIRED PROOF FOR EACH JACKET (ALL IMAGES) IS: ONE SET OF COLOR CONTRACT PROOF: Digital one-piece composite color CONTRACT proof (i.e. Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi created using the same Raster Image Processor (RIP) that will be used to produce the final printed product. These proofs must have all elements in proper position (indicate margins). Proofs will be used for color match on the press and must show dot structure. Sublimation, inkjet, photographic, and overlay proofs are not acceptable. The make and model number of the proofing system utilized shall be furnished with the proofs. It is understood that the proof supplied under this contract will match the final output.

CONTRACTOR "MUST" FURNISH WITH PROOFS AN ADDRESSED/PRE-PAID RETURN SHIP LABEL.

BINDING:

J. 523-799 Folds as follows: From 14.5 x 10 (Face side out) to 4 x 10" via three (3) parallel folds. Right panel is 2.5" wide. Follow furnished sample. Score all folds. Trim 4 sides flat.

J. 523-800 Saddle wire stitched in 2 places on the 8" side. Trim 3 sides. Score saddle stitch folds. Grain must run parallel to spine.

PACKING:

J's. 523-799 & 523-800 - Shrink film wrap suitable. 25# max. per ship container. Do not mix up in same ship container.

NOTE: All shipping cartons require a carton label. Complete a copy of the attached shipping label(s) and affix one to each shipping container according to the instruction at the top of the carton label sheet. **NOTE:** There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

DISTRIBUTION:

DELIVER PROOFS, RETURN FURNISHED MATERIAL, DELIVER PRODUCT TO: RODNEY KINDLUND (828-259-0560), U.S. FOREST SERVICE, SOUTHERN RESEARCH STATION, 200 W.T. WEAVER BLVD., ASHEVILLE, NC 28804-----CALL MR. KINDLUND 24 HOURS PRIOR TO PRODUCT DELIVERY ARRIVAL.

QUALITY ASSURANCE RANDOM COPIES (13): The contractor will be required to a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled

shipment. A copy of the Purchase Order must be furnished along with the QARC's and Certificate of Selection. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket must be furnished with billing for reimbursement of certificate fee.

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

QUALITY ASSURANCE THROUGH ATTRIBUTES:

The bidder agrees that any contract resulting from bidder's offer under these specifications shall be subject to the terms and conditions of GPO Pub. 310.1 "Quality Assurance Through Attributes - Contract Terms" in effect on the date of issuance of the invitation for bid. GPO Pub 310.1 is available without charge from: U.S. Government Printing office, Atlanta RPPO, 1888 Emery Street, NW, 2 Park Place, Suite 110, Atlanta, GA 30318-2542.

LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level 2
- (b) Finishing (item related) Attributes - Level 2

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute	Specified Standard	Alternate Standard*
P-7. Type Quality and Uniformity	OK'd PROOF	DISK OUTPUT
P-10. Process Color Match	OK'd PROOF	DISK OUTPUT/VISUAL

*In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.